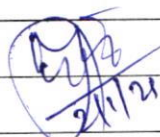


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72644	PO / WO Date.	04/12/2020				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 95,550/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	115	25/12/2020	Rs. 1,07,244/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,07,244/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	435	21/12/2020	86571	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,07,244/- ✓				
Amount E – PO / WO value:			Rs. 95,550/-				
Amount F – Difference (A – E):			Rs. 11,694/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 47,775/- ☐ No					
Payment – due date		09/01/2021					
Remarks: <u>Loading and unloading charges added in above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12	21/1	05 JAN 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
CASH / CREDIT

☎ : 9848525411
: 8885561492



RAJADHANI TILES COMPANY

MARBLES & GRANITE DO NO - 72644

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **115**

Date : **23/12/2020**

Billed to :

Name : **Nista Homes**

Party GSTIN : **36AA9FV2068P12J**

Mode of Supply (Transportation)

Address : **Kushiguda
Hyderabad**

Place of Supply :

Despatch Particulars :

Vehicle No.

AP3H5649

State : **Telangana** Code : **36**

State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2X2=4X1701 708H Rt.		708H	13	SRt	91,572
2)	unloading		70HH	1.50	SRt	10,566



Electronic Reference Number :

Total Taxable Value **1,02,138**

Rupees in words _____

CGST @ **2.5 %** **2553**

SGST @ **2.5 %** **2553**

IGST @ **- %** **-**

(Subject to Reverse Charges)

GRAND TOTAL **1,07,244**

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

[Signature]



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. VISTA HOME
KUSAJI MARG.

No. : 435

No. : 400
Date : 21/12/20

Order No. : 72644

Vehicle No. AP314 5648

[illegible]

Goods once sold will not be taken back

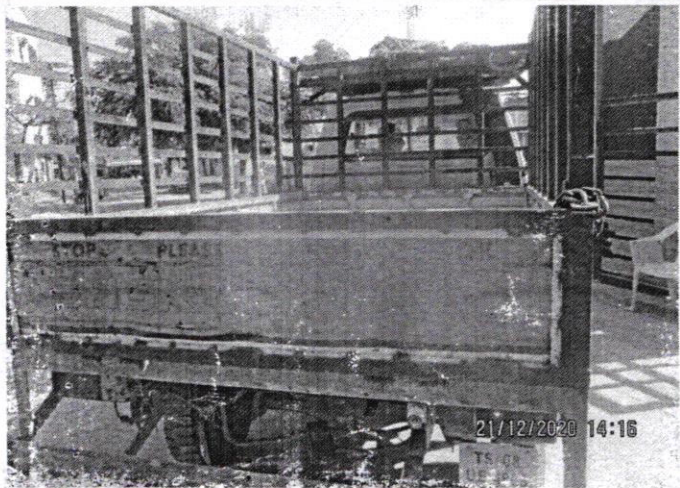
Thank you

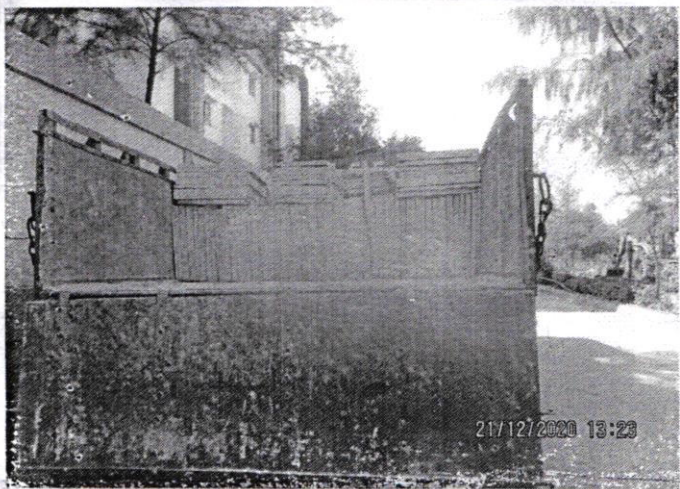
E. & O.E.

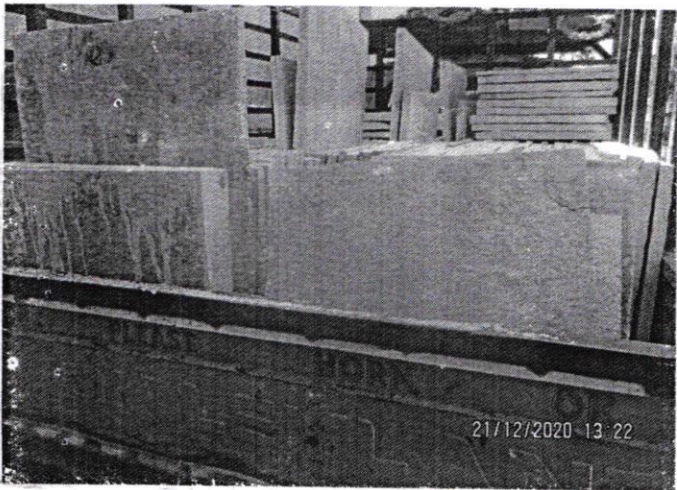
Signature

21/12/2020 20:35

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21/12/2020 13:22

Delivery Challan.



QUOTATION

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. **24**

Date : **23/12/20**

M/s

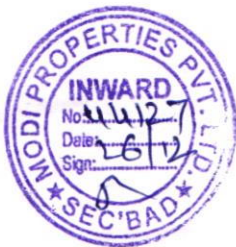
VISTA HOME

AP314 5649

KUSA 1 mds

POPO 72644

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
①	SAHBAD STONE 2x2 = 4 775 Pcs	3100 Sks		
		3100 Sks		



INWARD

ward No: **25510**

Dt: **23/12/20**

ARN No: **86694**

Dt:

Received By: Goods once sold will not be taken back.

Sign: **[Signature]** or

RAJADHANI TILES COMPANY

Vista Homes



23/12/2020 06:02

జైహనుమాన్



Purchase Order

Page(s) 1 Of 1

04-12-2020 14:00:58



72644

25.11.20 1:28:07

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	72644	99966
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 1750 nos	7,000.00	13.00	0.00	5.00	95,550.00
Total Order Value . . .					95,550.00

Rupees : Ninty Five Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

Payment Terms 50% as advance & balance 50% after delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 47,775/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for F block cellar flooring purpose .
loading/unloading charges extra @Rs. 1.50/- per sft.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

[Signature]
04/12/2020

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		02.12.2020	
Site & Phase :		Vista Homes		Time:		13:24	
Supplier:				Req. No.		99966	
Material required before date:		04.12.2020		ID No.		61998	

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad Stone	24"x24"	1750	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F-Block Cellar Flooring work purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	02.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 1

02-12-2020 16:27:48

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval**Supplier Details**

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPP3108E1ZM

9848525411

Doc No	72644	99966
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

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Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 47,775/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for F block cellar flooring purpose .
loading/unloading charges extra @Rs. 1.50/- per sft.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks**

T.D. Mishra
21/12/20

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____